Original/Duplicate/Triplicate

W.G. 17 | 1st & final Bill | CONTRACT CERTIFICATE | Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka | Date

Bills received No | Date | Sub-divisional | Cash book vr No

Divisional | Date

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate):- **NAME OF WORK :- Construction of Anganawadi Building at JP Colony in Ward No.02**

Work Code:-002-24-000010

Name of contractor and full address :- **Agency:-** Sri RAGHUNATHA B P, No.47,2nd Main,Muneshwara Layout,Bangalore-560068

Reference to agreement No :- 57 **Estimated cost : 50.00 Lakhs** **Work order No:-30, Date:-09/03/2024**

Certified that the measurments were taken by me on _____ and recorded on pages 586727 to 586748 of measurment book No 5868 and the work is satisfactorily executed by the contractor.

Signature of contractor

17/08/2024

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Asst. Executive Engineer
Yelahanka
Sub-divisional officer

II MEMORANDUM OF PAYMENT

(BBMP Ynk. Zn)
Yelahanka. Bangalore

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of		
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Executive Engineer

	ing and fixing in position collapsible steel shutters ertical channels 20x10x2 mm and braced with flat agonals 20x5 mm size, with top and bottom rail of T- 0x40x6 mm, with 40 mm dia steel pulleys, complete olts, nuts, locking arrangement, stoppers, handles ing applying a priming coat of approved steel primer ing cost of materials ,labour, usage charges of inery complete as per specifications and as per tions of the Engineer-in-Charge.	Sqm			3.60	9373.08	33746.33	3.60	33746.33
	ting Steel work with Deluxe Multi Surface Paint to give even shade Two coat applied @ 0.90 ltr/10 m² over an er coat of primer applied @ 0.80 ltr/10 m² of approved nd and manufacture including preparing the surface r thorougly cleaning oil, grease, dirt and foreign matter, t of materials, labour complete as per specifications d as per directions of Engineer-in-charge.	Sqm			23.40	157.44	3684.10	23.40	3684.10
	oviding and laying water proofing treatment to the Water nks & Liquid Retaining structures with two component crylic polymer modified cementitious waterproofing embrane with minimum elongation of 50% applied @ 1.5 g/m2 for internal side waterproofing in two layers with aiting period of 4-6 hrs per layer and food grade epoxy oating in two coats certified by CFTRI Mysuru, including urface preparation completely as per specification & with 10 years warranty on product & work from certified nanufacturers as per the direction of the Engineer In charge.	Sqm			32.43	574.26	18621.82	32.43	18621.82
	Providing and placing on terrace(at all floor levels), polyethylene water storage tanks as per IS 12701 marked,with cover and suitable locking arrangement and making necessary holes for inlet,outlet and overflow pipes but without fittings and the base support for tank(For 1000 litre capacity)	Ltr			2000.00	10.19	20380.00	2000.00	20380.00
	Providing and fixing white vitreous china pedestal type water closet (European type W.C. pan) with seat and lid, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (handle lever), conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required W.C. pan with ISI marked white solid plastic seat and lid	Each			2.00	5479.86	10959.72	2.00	10959.72
49	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm and 340x410x265 mm sizes respectively with automatic flushing cistern with standard flush pipe and C.P. brass spreaders with brass unions and G.I clamps complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required :One urinal basin with 5 litre white P.V.C. automatic flushing cistern	Each			2.00	5044.91	10089.82	2.00	10089.82
50	PTMT grating 100 mm dia.	Each			2.00	16.99	33.98	2.00	33.98
51	White Vitreous China Flat back wash basin size 550x 400 mm	Each			2.00	622.97	1245.94	2.00	1245.94
52	Providing and fixing brass bib cock of approved quality 20 mm nominal bore	No's			12.00	345.46	4145.52	12.00	4145.52
53	Providing and fixing brass stop cock of approved quality 20 mm nominal bore	No's			2.00	345.46	690.92	2.00	690.92

ng and fixing of class A (medium duty) GI pipe of ck ness not less than 3.25mm on pole/wall/drain g with necessary clamping arrangements for UG f 1.1 KV class. a) 40mm	Mtr			4.00	344.95	1379.80	4.00	1379.80
					Total RS	4348095.10		4348095.10
					Add 18% of GST charges RS	782657.12		782657.12
					Sub Total RS	5130752.22		5130752.22
m Deposite Charges								
				1.00	15000.00	15000.00	1.00	15000.00
					Grand Total RS	10276504.45		5145752.22

Certificate:-

fied that the above work done is satisfactory completed.

ied that the,There is no debries have been cleared to site.

AE

Ward no 02

Asst. Executive Engineer

Assistant Executive Engineer

Yelahanka Sub Division

Yelahanka, Bangalore